

Work Order ID 118433

Monday, July 28, 2014 11:42:29 AM

118433

Page 1

Item ID: DSI 9279-011 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Strobe Power Supply Relocation
Start Date: 7/23/2014 Start Qty: 3.00 ***3*** Cust Item ID:
Required Date: 7/24/2014 Req'd Qty: 3.00 ***3*** Customer: CARRO03
Reference: RMA RA111784

Approvals: Process Plan: MF Date: 14-7-28 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3246	Rev A1								

100

0.00

100

QC

Quality Control

Memo

INSPECT RA111784

DSI 9279-011 X 3

KITS ARE COMPLETE

ID AND STOCK UNDER NEW BATCH NUMBER

ADD NEW PAPERWORK

15-01-19DAS
9
9-89

110

Identify as per dwg & Stock Location: FL123

0.00

110

Packaging

Memo

0.00

3

JAN 20 2015

DAS
63
9-89DAS
9
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐															
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Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence
		☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge
		☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other

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Item ID: DSI 9279-011

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Strobe Power Supply Relocation

Stop ***NS2***

Start Date: 7/23/2014 Start Qty: 3.00

3

Cust Item ID:

Required Date: 7/24/2014 Req'd Qty: 3.00

3

Customer: CARRO03

Reference: RMA RA111784

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursTool ID Tool # Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC21 - Final Inspection - Work Order Release

0.00

120

QC

Memo

0.00

Quality Control

MLJ 15-01-20

u 15-01-20

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Crosstube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐
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Picklist Print

Page 1

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Work Order ID: 118433

118433

Parent Item: DSI 9279-011

DSI 9279-011

Parent Item Name: Strobe Power Supply Relocation

Start Date: 7/23/2014

Required Date: 7/24/2014

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP B04.02.26Add D3121-141 to Step 3KJ/DS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
DSI 9279-011		Manufactured	No				Each	15.0000		3			

DSI 9279-011

**

Strobe Power Supply Relocation

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FG123	15	
115897	3	
121987	4	
121988	4	
121989	4	

2x 104925
1 x 104195
mf
14-7-28

DQA: _____ Date: _____



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RA111784 DSI 9279-011 B104925
B104195

RECEIVED JULY 15, 2014
INSPECTED JULY 17, 2014

CUSTOMER: ARROW HELICOPTERS
CONTACT: TONY KUTENBACH
SHIPPED FROM: REVELSTROKE, BC, CANADA

Instruction for: RA111784 DSI 9279-011 B104925 B104195

- Kit is fully inspect
- Return to stock under new w/o & paperwork

Time Estimate = 1 HOURS

Departments Required: stores

Pictures Attached = N/A

Qty Inspected = X2 DSI 9279-011 B104925
X1 DSI 9279-011 B104195

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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